

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. A002		3. EFFECTIVE DATE 04/03/2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. <i>(If applicable)</i>	
6. ISSUED BY U. S. DOT/RSPA/Volpe Center 55 Broadway Kendall Square Cambridge MA 02142		CODE DTS- 852		7. ADMINISTERED BY <i>(If other than Item 6)</i> U. S. DOT/RSPA/Volpe Center 55 Broadway Kendall Square Cambridge MA 02142		CODE DTS- 852	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO. X DTRS57- 01- R- 20004			
				9B. DATED <i>(SEE ITEM 11)</i> 03/09/2001			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED <i>(SEE ITEM 13)</i>			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> 1 </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA <i>(If required)</i>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :						
	D. OTHER <i>(Specify type of modification and authority)</i>						
E. IMPORTANT : Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION <i>(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</i> See attached pages.							
THE PROPOSAL DUE DATE HAS NOT BEEN EXTENDED AND REMAINS APRIL 10, 2001, 3:00 P.M., ET.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ <i>(Signature of the person authorized to sign)</i>				BY _____ <i>(Signature of the person authorized to sign)</i>			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				30-105		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR(48 CFR) 53.243	

Solicitation No. : DTRS57-01-R-20004
Amendment No. A002
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1. The purpose of this amendment is to revise Section L, Provision L.6.H. of the solicitation and to clarify answers provided in Amendment A001.

2. Question:

Your answer to Question #9 in Amendment A001 indicates that Accounts Payable function is performed by 7.5 full time staff. Does this number include the staff for the travel function?

Answer:

The current breakdown for accounts payable and travel staff is 7.5 full-time staff as follows:

Travel – 2 full time staff
Accounts Payable – 5.5 full time staff

3. Question:

The website address provided for prompt payment explanation has no discussion relating to the referenced Government's Prompt Payment Policy. Can you please let us know under what heading this is discussed and the related web address if different from the one earlier provided?

Answer:

The Prompt Payment Policy website given in Amendment A001 was incorrect. The correct address is the following:

Code of Federal Regulations (CFR), Chapter 5 CFR 1315:
<http://www.access.gpo.gov/nara/cfr/waisidx_00/5cfr1315_00.html>

4. Delete Provision L.6.H. Cover in its entirety and insert the following:

“H. Cover and Title Page

(1) Cover

The cover which shall not count against the page limitations of the proposal of each volume shall indicate the following:

- a. Title of Proposal
- b. Proposal Category (technical or cost)
- c. Volume Number
- d. RFP Number
- e. Name and address of the offeror
- f. Copy Number

(2) Title page

The title page which shall not count against the page limitations of the proposal of each volume shall include the following:

- a. Title of Proposal
- b. Proposal Category (technical or cost)
- c. Volume Number
- d. RFP Number
- e. Name and address of the offeror
- f. Copy Number
- g. Authorized signature (The title page for each volume shall be signed by an official authorized to bind the Offeror.)
- h. Index

All other terms and conditions of the solicitation remain unchanged and in full force and effect.